

# APPENDIX 5

Select Month to Review				12		13	
April				April 2020			
Body	Scheme	Type	Establishment	Payment Late	Return Late		
Accomplish Group	LG	STD	-	N	N		
Barnardos	LG	STD	-	N	N		
Carisbrooke Castle Museum	LG	STD	-	N	N		
Caterlink	LG	STD	Cowes Enterprise College	N	Y		
Cowes Harbour	LG	STD	-	N	N		
Cowes Town Council	LG	STD	-	N	N	chq pyt	
EPM	LG	STD	Cowes Enterprise College	N	Y		
Go North East	LG	STD	Southern Vectis	N	N		
Gurnard Parish Council	LG	STD	-	N	N		
Isle of Wight College	LG	STD	-	N	N		
Newport Parish Council	LG	STD	-	N	N		
Northwood Parish Council	LG	STD	-	N	N		
N-viro	LG	STD	-	N	N		
RM Education	LG	STD	Ryde Academy	N	N		
Ringway	LG	STD	Island Roads	N	N		
Ryde Town Council	LG	STD	-	N	N		
Sandown Town Council	LG	STD	-	N	N		
Shanklin Town Council	LG	STD	-	N	N	chq pyt	
Southern Housing	LG	STD	-	N	N		
Sovereign Housing	LG	STD	Spectrum/Medina Housing	N	N		
Top Mops	LG	STD	Sandown Bay Academy	N	N		
Ventnor Botanic Garden	LG	STD	-	N	N		
Wootton Bridge Parish Council	LG	STD	-	Y	N	chq pyt	Chq re'c 21/5
Yarmouth Harbour	LG	STD	-	N	N		
MHR	LG	STD	Ryde Academy	N	N		
Strictly	LG	STD	IOW	N	N		
Strictly	LG	STD	Island Free School	N	N		
Strictly	LG	STD	Northwood Primary	N	N		
Strictly	LG	STD	Lanesend Primary	N	N		
Capita	LG	STD	IOW	N	N		
EduPAY	LG	STD	St Francis	N	N		
EduPAY	LG	STD	St Blasius	N	N		

payment deadline : 19th of month following month end, unless electronic payment when 22nd